



Schedule D Capital Gains and Losses

2004
Massachusetts
Department of
Revenue

Attach copy of U.S. Schedule D.

Name(s) as shown on page 1 of return

Federal Identification number

1	Enter amounts included in U.S. Form 1041, Schedule D, line 6, col. f.	1	
2	Enter amounts included in U.S. Form 1041, Schedule D, line 7, col. f.	2	
3	Enter amounts included in U.S. Form 1041, Schedule D, line 8, col. f.	3	
4	Enter amounts included in U.S. Form 1041, Schedule D, line 9, col. f.	4	
5	Enter amounts included in U.S. Form 1041, Schedule D, line 10, col. f.	5	
6	Massachusetts long-term capital gains and losses included in U.S. Form 4797, Part II (not included in lines 1 through 5). See instructions.	6	
7	Carryover losses from prior years	7	
8	Combine lines 1 through 7.	8	
9	Net gains or losses taxed to other fiduciaries.	9	
10	Exclude/subtract line 9 from line 8.	10	
11	Massachusetts differences, if any (enclose additional statement)	11	
12	Massachusetts 2004 gains or losses. Exclude/subtract line 11 from line 10.	12	
13	Long-term gains on collectibles and pre-1996 installment sales. Also enter this amount in Schedule B, line 14.	13	
14	Subtotal. Subtract line 13 from line 12.	14	
15	Capital losses applied against capital gains	15	
16	Subtotal. If line 14 is less than "0," combine lines 14 and 15. If line 14 is greater than "0," subtract line 15 from line 14	16	
17	Long-term capital losses applied against interest and dividends (from worksheet in instructions)	17	
18	Subtotal. Combine lines 16 and 17	18	
19	Allowable deductions from your trade or business (from Massachusetts Schedule C-2)	19	
20	Subtotal. Subtract line 19 from line 18. Enter result here and on Form 2, line 33	20	
21	Long-term capital losses available for carryover in 2005, if any	21	